

VENDOR PAYMENTS
Higher Education
MARCH 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	47.52
ACS	Grants and Subsidies	209,679.65
Adams Craft Herz Walker Inc	Prof Services Third Party	13,027.90
Adkisson & Associates Architects Inc	Prof Services Third Party	161.37
AES	Grants and Subsidies	1,051,912.66
Alliance For Business And Training	Grants and Subsidies	28,695.66
Alpha Building Corporation	Maint. & Repairs	10,798.35
American Bank & Trust of the Cumberland	Maint. & Repairs	4,450.61
American Constructors Inc	Buildings	84,688.00
American Paper & Twine Co	Supplies and Materials	415.50
American Paper & Twine Co	Supplies and Materials	15.33
Anderson County Schools	Grants and Subsidies	6,603.93
Anthem Education Group	Grants and Subsidies	1,000.00
Apple Inc	Data Processing	528.95
Armstrong Construction Co., Inc.	Maint. & Repairs	39,417.06
Art Institute Of Tennessee Nashville	Grants and Subsidies	2,834.00
Askew Hargraves Harcourt & Assoc Inc	Prof Services Third Party	9,531.93
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	42,912.00
Association Of Government Accountants	Training	380.00
Austin Construction Company	Maint. & Repairs	65,889.84
Austin Peay State Univ	Grants and Subsidies	6,595,643.00
Ayers Foundation	Grants and Subsidies	40,888.81
B Four Plie Inc	Maint. & Repairs	657,736.39
Baptist Memorial College Of Health Scien	Grants and Subsidies	14,750.00
Barber McMurry Architects LLC	Prof Services Third Party	4,422.12
Barnes & Brower Inc	Maint. & Repairs	21,365.11
Bauer Askew Architects	Prof Services Third Party	10,638.59
Bauer Askew Architecture PLLC	Prof Services Third Party	21,983.30
Bell & Associates Construction Lp	Buildings	1,614,417.71
Belmont University	Grants and Subsidies	585,350.00
Bethel University	Grants and Subsidies	359,350.00
Blackbox Network Services Inc	Buildings	69,353.16
Boxes Etc II LLC	Supplies and Materials	35.12
Bradley County Schools	Grants and Subsidies	200.48
Braganza Associates PC	Prof Services Third Party	8,686.00
Branham & Lloyd Llc	Prof Services Third Party	2,044.92
Brasfield & Gorrie LLC	Maint. & Repairs	359,512.08
Brenda Rector	Travel	167.32
Bryan College	Grants and Subsidies	77,025.00
Burwil Construction Co	Maint. & Repairs	1,899,486.18
Burwil Construction Co.	Maint. & Repairs	109,473.35
Calico Industries Inc	Supplies and Materials	87.32
Camcor Inc	Supplies and Materials	830.28
Canon Solutions America Inc	Rentals and Insurance	571.88
Canon Solutions America Inc	Rentals and Insurance	546.82
Carolina Imaging	Data Processing	490.16
Carolina Imaging Products	Data Processing	339.00
Carolina Imaging Products	Data Processing	339.00
Carson Newman College	Grants and Subsidies	1,624,956.00
Cdw Government Inc	Data Processing	2,262.03
Center Of Excellence In Math A	Grants and Subsidies	60,000.00
Centre College	Grants and Subsidies	1,500.00

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Charlene B Coffey	Travel	69.56
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	23,146.10
Chattanooga State Community College	Grants and Subsidies	1,115,423.00
Christian Brothers University	Grants and Subsidies	86,300.00
Cintas Corp	Prof Services Third Party	98.95
Cintas Corp	Prof Services Third Party	125.93
Civil & Environmental Consulta	Prof Services Third Party	2,620.04
Claiborne County Board Of Educ	Grants and Subsidies	15,916.00
Cleveland St Community College	Grants and Subsidies	189,442.18
Columbia St Comm. College	Grants and Subsidies	752,409.00
Community Tectonics Architects Inc	Prof Services Third Party	5,304.18
Concorde Career College Inc	Grants and Subsidies	14,000.00
Conference America Inc	Communications	2.86
Contract Furniture Alliance Inc	Supplies and Materials	2,096.45
Cumberland College	Grants and Subsidies	500.00
Cumberland University	Grants and Subsidies	1,132,800.00
Cynthia M Tauscher	Travel	443.19
Damon Marcus Co	Maint. & Repairs	33,858.07
David J Gotcher	Travel	30.08
Daymar Institute	Grants and Subsidies	1,334.00
Dell Marketing LP	Data Processing	647.90
Demand Mechanical LLC	Maint. & Repairs	1,425.00
Denark Construction Inc	Buildings	1,780,443.21
Design Innovations Architects Inc	Prof Services Third Party	546.49
Dyersburg State Community College	Grants and Subsidies	283,433.00
Earl Swenson Associates Inc/Centric	Prof Services Third Party	14,849.77
East Tenn State University	Grants and Subsidies	432.00
East Tenn State University	Grants and Subsidies	8,581,593.25
East Tenn State University	Maint. & Repairs	19,631.53
East Tennessee State Univ	Grants and Subsidies	52,138.52
Edfinancial Services	Grants and Subsidies	3,667,632.87
Engineering Services Group Inc	Prof Services Third Party	37,609.25
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,382.97
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,704.49
Facility Systems Consultants Llc	Prof Services Third Party	9,138.92
Fedex	Communications	81.05
Fedex	Communications	33.70
First Tennessee	Buildings	25,234.20
Fisher And Associates	Prof Services Third Party	183,658.35
Fisher Construction Company, Inc.	Maint. & Repairs	11,287.90
Fisk University	Grants and Subsidies	8,000.00
Florida A & M University	Grants and Subsidies	750.00
Fortis Institute Cookeville	Grants and Subsidies	2,001.00
Freed Hardeman University	Grants and Subsidies	977,330.00
Garrett Plumbing & Heating Co Inc	Maint. & Repairs	44,602.50
Gilbert McLaughlin Casella Architects	Prof Services Third Party	465.00
Gloria R Gammell	Travel	139.69
Goodwyn Mills & Cawood Inc	Prof Services Third Party	6,064.75
Gould Turner Group Pc	Prof Services Third Party	30,000.00
Greystone's Group	Training	1,100.00
Gulf Services Contracting Inc	Maint. & Repairs	39,235.37
Hardaway Construction Corp of TN	Buildings	565,304.05

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Hardeman Co Bd Of Education	Grants and Subsidies	8,837.73
Hart Freeland Roberts Inc	Prof Services Third Party	10,923.53
Hastings Architecture Associates LLC	Prof Services Third Party	28,368.90
Henderson County Gear Up TN	Grants and Subsidies	14,445.41
Hinson Miller Kickirillo Architects Pllc	Prof Services Third Party	19,766.57
I C Thomasson Associates, Inc	Prof Services Third Party	21,113.06
IBM Corporation	Data Processing	185.00
International Academy of Design & Techno	Grants and Subsidies	11,988.00
ITT Technicial Institute	Grants and Subsidies	666.00
J Cumby Construction Inc	Maint. & Repairs	570,136.26
J E Green Co	Maint. & Repairs	2,720.25
J Holmes Architecture PLLC	Prof Services Third Party	1,705.00
Jackson State Community College	Grants and Subsidies	145,444.50
Jeff Net LLC	Data Processing	72.00
Johnson & Galyon Inc	Prof Services Third Party	3,267.60
Johnson Architecture Inc	Prof Services Third Party	26,101.00
Johnson County Schools	Grants and Subsidies	9,680.00
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	98,142.19
Johnson University	Grants and Subsidies	7,500.00
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	315,418.26
Jolly Roofing & Contracting Company	Maint. & Repairs	6,436.56
Ken Ross Architects Inc	Prof Services Third Party	1,583.63
Kerry G Campbell Inc	Maint. & Repairs	233,380.61
King College	Grants and Subsidies	16,750.00
Kline Swinney Associates	Prof Services Third Party	15,441.20
Kurzynske & Associates	Prof Services Third Party	29,516.10
Lane College	Grants and Subsidies	4,000.00
Laz Parking GA LLC	Travel	453.00
Laz Parking GA LLC	Travel	96.00
Lee Company	Maint. & Repairs	123,500.00
Lee University	Grants and Subsidies	149,242.00
Lemoyne Owen College	Grants and Subsidies	660,375.00
Liberty Communications Inc	Communications	798.00
Lincoln Memorial University	Grants and Subsidies	1,650,296.00
Lindsey Wilson College	Grants and Subsidies	2,000.00
Lipscomb Univ Accounting Svc	Grants and Subsidies	30,913.35
Lipscomb University	Grants and Subsidies	143,090.52
Lipscomb University	Grants and Subsidies	40,606.00
Lonesource Inc	Supplies and Materials	867.50
Lonesource Inc	Supplies and Materials	185.00
Lose & Associates, Inc	Prof Services Third Party	21,940.16
Magna Bank	Maint. & Repairs	1,236.20
Martin Methodist College	Grants and Subsidies	413,250.00
Maryville College	Grants and Subsidies	5,100.00
Mcgahey Associates, Architects	Prof Services Third Party	6,057.50
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	10,193.03
McNairy County	Grants and Subsidies	10,954.02
Mcspadden Inc	Maint. & Repairs	31,504.17
Meharry Hubbard Hospital	Grants and Subsidies	21,300.00
Meharry Medical College	Grants and Subsidies	189,600.00
Memphis City Schools	Grants and Subsidies	3,759.72
Memphis College Of Arts	Grants and Subsidies	14,000.00

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Mep Engineering	Prof Services Third Party	31,662.00
Messer Construction Co	Buildings	36,696.00
Messer Construction Company	Buildings	1,247,210.22
Middle Tenn State University	Grants and Subsidies	16,931,582.00
Middle Tenn State University	Training	4,230.00
Middle Tennessee State University	Grants and Subsidies	26,098.54
Middle Tennessee State University	Maint. & Repairs	65,900.00
Middle Tennessee State University	Buildings	245,897.44
Middle TN State University	Grants and Subsidies	11,798.98
Midwest Maintenance Inc	Maint. & Repairs	17,171.25
Miller Motte Business College	Grants and Subsidies	333.00
Miller Motte Technical College	Grants and Subsidies	667.00
Milligan College	Grants and Subsidies	12,000.00
Missouri Higher Education Loan	Grants and Subsidies	517,930.02
Moody Nolan Inc	Prof Services Third Party	6,125.98
Motlow State Community College	Grants and Subsidies	15,175.00
Nashville Auto Diesel College	Grants and Subsidies	32,000.00
Nashville St Tech Community Center	Grants and Subsidies	20,796.00
Nashville State Community College	Grants and Subsidies	38,788.00
National Center For Youth Issues Inc	Training	360.00
National College Access Net	Training	250.00
National College Of Business-Bartlett	Grants and Subsidies	6,660.00
National College Of Business-Bristol	Grants and Subsidies	4,663.00
National College Of Business-Nashville	Grants and Subsidies	4,329.00
Natl Ctr For Higher Education Mgmt Syst	Travel	2,579.71
Nelnet Inc	Grants and Subsidies	1,499,185.37
Nelnet Inc	Grants and Subsidies	1,100.00
Nor Well Company Inc	Maint. & Repairs	62,280.19
Northeast State Community College	Grants and Subsidies	1,267,540.00
Oasis Center Inc	Grants and Subsidies	174,644.52
Oce Imagistics Inc	Rentals and Insurance	386.88
Ogcb, Inc	Prof Services Third Party	792.00
OMore College Of Design	Grants and Subsidies	1,000.00
Orion Building Corporation	Buildings	726,312.44
Patton & Taylor Enterprises LLC	Buildings	133,395.20
PDS America	Prof Services Third Party	1,860.00
Pellissippi State Community College	Grants and Subsidies	1,180,365.50
Pellissippi State Community College	Maint. & Repairs	9,990.71
Pettus Office Products Inc	Supplies and Materials	409.00
Pomeroy It Solutions Sales Co Inc	Data Processing	298.10
PPMI Construction Company	Maint. & Repairs	105,016.57
Premiere Global Services	Communications	3.26
Pride Concrete LLC	Maint. & Repairs	18,026.06
Red Chair Architects	Prof Services Third Party	11,109.06
Reedy & Sykes Architecture and Design	Prof Services Third Party	4,648.00
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	14,365.24
Remington Colleges Inc	Grants and Subsidies	6,670.00
Rhodes College	Grants and Subsidies	998,000.00
Richard C Rinks & Associates Inc	Prof Services Third Party	5,031.70
Richard L Irwin	Travel	335.01
Roane State Community College	Grants and Subsidies	4,800.00
Roane State Community College	Grants and Subsidies	77,182.00

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Roane State Community College	Grants and Subsidies	104,820.66
Roane State Community College	Grants and Subsidies	1,871,108.00
Rock City Construction Co Inc	Maint. & Repairs	6,024.66
Royal Cup Inc	Supplies and Materials	247.19
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	19,243.50
SAE Institute of Technology Nashville	Grants and Subsidies	2,664.00
SAIC Energy Environment &	Prof Services Third Party	9,711.32
Sallie Mae Inc	Grants and Subsidies	1,168,213.30
Sandra B Serkownek	Travel	51.70
Sas Institute Inc	Grants and Subsidies	300,000.00
Signcraft Inc	Printing and Duplicating	137.00
Smith Seckman Reid Inc.	Prof Services Third Party	12,911.79
Somerset Community College	Grants and Subsidies	1,000.00
South College	Grants and Subsidies	15,414.64
Southern Adventist University	Grants and Subsidies	66,050.00
Southern Mechanical Control Pak LLC	Maint. & Repairs	5,356.10
Southern Regional Education Board	Grants and Subsidies	45,000.00
Southwest Tennessee Community College	Grants and Subsidies	680,651.00
Southwest Tennessee Development Dist	Grants and Subsidies	35,056.49
SSOE INC	Prof Services Third Party	2,238.50
Staples Advantage	Supplies and Materials	3,896.02
Staples Advantage	Data Processing	820.77
Staples Advantage	Data Processing	417.87
Steve Clark & Associates Inc	Prof Services Third Party	2,039.72
Street Dixon Rick Architecture Plc	Prof Services Third Party	13,288.90
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	6,175.27
Student Loan Counseling Servic	Prof Services Third Party	295,361.10
Studio Four Design Inc	Prof Services Third Party	3,141.86
TASFAA	Prof Services Third Party	35.00
TASFAA	Training	2,730.00
Tenn Technological University	Grants and Subsidies	9,567,838.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	200,130.00
Tennessee Board Of Regents	Grants and Subsidies	51,877,500.00
Tennessee College Access to Success Netw	Grants and Subsidies	230,500.00
Tennessee State University	Grants and Subsidies	990,057.00
Tennessee Tech Center At Morristown	Grants and Subsidies	237,508.14
Tennessee Technological University	Grants and Subsidies	9,661.64
Tennessee Technological University	Maint. & Repairs	10,517.37
Tennessee Technology Center At Knoxville	Grants and Subsidies	10,586.00
Tennessee Technology Center at Livingsto	Grants and Subsidies	132,184.37
Tennessee Technology Center At Paris	Grants and Subsidies	13,009.77
Tennessee Technology Center At Pulaski	Grants and Subsidies	6,272.00
Tennessee Technology Center Hartsville	Grants and Subsidies	29,374.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	99,633.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	147,739.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	210,779.94
Tennessee Temple College	Grants and Subsidies	2,000.00
Tennessee Wesleyan College	Grants and Subsidies	20,707.00
Terri Messer	Travel	130.66
The BB Contracting Company LLC	Buildings	273,717.89
The Benefield Richters Company Inc	Prof Services Third Party	14,743.50
The Parent Company Inc	Buildings	557,227.50

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Vendor Name	Description	Amount Paid
The University of Tennessee at Chattanooga	Grants and Subsidies	44,875.65
The University of the South	Grants and Subsidies	14,000.00
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	36,779.40
Thomas Miller & Partners PLLC	Prof Services Third Party	13,659.82
Thomas R Hicks Construction Co	Maint. & Repairs	21,508.15
TigerDirect Inc	Data Processing	392.43
Tlc Engineering For Architecture Inc	Prof Services Third Party	8,745.15
Tn Tech Ctr At Crossville	Grants and Subsidies	4,800.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	199,917.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	140,485.89
Trevecca Nazarene University	Grants and Subsidies	24,500.00
Trustee Haywood County	Grants and Subsidies	9,121.82
Turner Universal	Buildings	379,767.54
Turner Universal Construction Co	Buildings	4,344,314.94
Tusculum College	Grants and Subsidies	364,500.00
Union County Board of Education	Grants and Subsidies	11,632.75
Union University	Grants and Subsidies	2,512,669.00
University of Memphis	Grants and Subsidies	158,791.52
University of Memphis	Grants and Subsidies	12,309,863.00
University Of Mississippi	Grants and Subsidies	2,500.00
University Of North Alabama	Grants and Subsidies	3,000.00
University of Tennessee	Grants and Subsidies	114,691.25
University of Tennessee	Grants and Subsidies	115,383.00
University of Tennessee	Grants and Subsidies	36,434,311.00
University of Tennessee	Buildings	10,483,277.63
University of TN at Martin	Grants and Subsidies	6,078,670.00
University of TN Chattanooga	Grants and Subsidies	1,043,672.00
Upland Design Group, Inc.	Prof Services Third Party	10,251.00
USDOE Direct Loan Payment Ctr	Grants and Subsidies	1,100.00
Vanderbilt University	Grants and Subsidies	9,750.00
Vatterott Career College	Grants and Subsidies	66,942.00
Victory University	Grants and Subsidies	178,000.00
Virginia Highlands Community College	Grants and Subsidies	500.00
Virginia Intermont College	Grants and Subsidies	500.00
Volunteer State Community College	Grants and Subsidies	1,792,165.00
W G Yates & Sons Construction	Buildings	813,651.40
Wagner General Contractors Inc	Buildings	22,018.70
Wake Forest University	Grants and Subsidies	1,000.00
Walters State Community College	Grants and Subsidies	802,053.50
Watkins College Of Art, Design & Film	Grants and Subsidies	2,500.00
Wayne County School	Grants and Subsidies	11,981.72
Welch College	Grants and Subsidies	105,800.00
Wellspring Builders Inc	Maint. & Repairs	566,618.51
West Payment Center	Prof Services Third Party	1,014.00
West Payment Center	Prof Services Third Party	832.00
West Tn Business College	Grants and Subsidies	12,340.00
West Welch Reed Engineers Inc	Prof Services Third Party	14,779.09
Williams Restoration & Waterpr	Maint. & Repairs	6,107.00
Williams Restoration & Waterproofing Inc	Maint. & Repairs	115,970.79
Winegar Construction Inc	Maint. & Repairs	25,179.81
Working Buildings LLC	Prof Services Third Party	3,387.96
Wright Contracting Inc	Maint. & Repairs	12,878.40

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Xap Corporation	Grants and Subsidies	242,864.00
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64